Statewide Policies by Topic Groups

89 Statewide Policies	3/10/2021	For All State of Indiana Agencies

Access, Identification, Authorization

Access Control	IOT-CS-SEC-138
Active Directory User Account Registration and Deregistration	IOT-CS-SEC-119
End User Password Minimums	IOT-CS-SEC-117
Identification and Authentication	IOT-CS-SEC-141
Microsoft Unified Support Contract Access Management and Restrictions	IOT-CS-OPS-013
Terminated ID Notification	IOT-CS-SEC-106

Authorized Software, Systems, Procurement

Authorized Desktop Software	IOT-CS-SEC-001
Authorized Server Software	IOT-CS-SEC-157
Cloud Product and Service Agreements	IOT-CS-SEC-010
Office 365 Third-Party Application Availability	IOT-CS-SEC-123
OneDrive for Business	IOT-CS-OPS-001
Out-of-Support Software and System Components	IOT-CS-SEC-014
Physical Server Replacement and Hosting Requirements	IOT-CS-TEC-010
Social Media Applications	IOT-CS-SEC-130
Supported Operating Systems for Microsoft SQL Server	IOT-CS-TEC-004
Supported Server Operating Systems	IOT-CS-TEC-005
System and Services Acquisition	IOT-CS-SEC-149

Business Continuity, Disaster, Recovery

Business Continuity	IOT-CS-SEC-015
Disaster Declaration and Communication	IOT-CS-SEC-136

Malware, Internet Blocking

Geolocation Blocking and IP Threat Location	IOT-CS-SEC-156
Internet Filtering	IOT-CS-SEC-112
Virus Control	IOT-CS-SEC-109
Virus Remediation	IOT-CS-SEC-110

Monitoring, Logging, Auditing

Audit and Accountability	IOT-CS-SEC-139
Auditing	IOT-CS-ARC-005
Logging & Monitoring	IOT-CS-ARC-006
Records Retention Schedule	IOT-CS-OPS-005

Naming Conventions

Domain and Uniform Resource Locators (URLs)	IOT-CS-OPS-008
Server Nomenclature	IOT-CS-OPS-007

Personnel Requirements, Restrictions

Acceptable Use of Information Technology Resources	IOT-CS-SEC-008
Cell Phone & Tablet Use and Access to E-Mail	IOT-CS-SEC-129
Electronic Mail	IOT-CS-SEC-115
Information Security Training & Awareness	IOT-CS-SEC-013
Information Technology Security Guidelines for Employees Working from Home During COVID-19 Pandemic	IOT-CS-SEC-017
International Travel	IOT-CS-SEC-155
Laptop Security	IOT-CS-SEC-128

Protection, Recovery of PII

Collection and Storage of Personal Information	IOT-CS-SEC-103
Data Classification and Categorization	IOT-CS-SEC-102
Data Encryption	IOT-CS-SEC-003
Managed Print Services (MPS)	IOT-CS-SEC-125
Media Storage	IOT-CS-SEC-142
Personal Information Protection	IOT-CS-SEC-104
Program Management	IOT-CS-SEC-145
Secure File Transfer and File Storage	IOT-CS-ARC-003
Social Security Administration Incident Notification	IOT-CS-SEC-134
System and Communications Protection	IOT-CS-SEC-147
System and Information Integrity	IOT-CS-SEC-148
System Security Plan	IOT-CS-SEC-011

Remote, Wireless Access

Remote Administration Software	IOT-CS-TEC-002
Remote User Connections to the State of Indiana Network	IOT-CS-SEC-124
Wireless Networks	IOT-CS-SEC-111

Risk Management

Certification and Accreditation of State Systems	IOT-CS-SEC-131
Change Management	IOT-CS-ARC-002
Risk Assessment for Information Resource	IOT-CS-SEC-100
Security Assessment and Authorization	IOT-CS-SEC-146

Disaster Recovery IT as a Service (DRaaS)	IOT-CS-SEC-135
Email Retention and Recovery Responsibilities	IOT-CS-OPS-002
Incident Planning and Management	IOT-CS-SEC-132
Incident Response Team	IOT-CS-SEC-133
Information Retrieval Guidelines and Costs	IOT-CS-OPS-100
Workforce Activity Review and Information Restore	IOT-CS-SEC-116

Elevated Privileges	
Auditing Elevated Privileges	IOT-CS-SEC-122
Privileged User Accounts Registration and De-Registration	IOT-CS-SEC-118
Security Communications on Sensitive or Risky Matters	IOT-CS-OPS-101
Virtual Privileged Access Workstations	IOT-CS-SEC-016

Mainframe	
Account Registration and Deregistration - RACF	IOT-CS-SEC-121
RACF Administrative Privileges Access	IOT-CS-SEC-126
RACF RVARY	IOT-CS-SEC-127
Terminated ID Notification - IBM Mainframe	IOT-CS-SEC-107

Removable Media	IOT-CS-SEC-012
Workforce Risky Behavior	IOT-CS-SEC-105

Physical Security	
IU Data Center Physical Security	IOT-CS-SEC-151

Policies about Policies	
Compliance with the State's Policy and Standards	IOT-CS-SEC-007
Exceptions to Information Security Policy and Standards	IOT-CS-SEC-004
Review and Evaluation of State Policy	IOT-CS-SEC-006
Security Policy Overview	IOT-CS-SEC-005

Project Management, Costs	
IT Development Project Independent Verification and Validation / Project Assurance	IOT-CS-OPS-006
Large IT Development Project Standard	IOT-CS-OPS-003
Requesting IOT Activities and Funding IOT Projects	IOT-CS-OPS-010

Vulnerability Management	IOT-CS-SEC-108

System Configuration, Protection	
Citrix Confidential System Administrative and Client Application Access	IOT-CS-TEC-001
Confidential System Architecture	IOT-CS-ARC-001
Configuration Management	IOT-CS-SEC-140
Firewall Architecture Traversal and Filtering	IOT-CS-ARC-004
Information System Inventory	IOT-CS-SEC-101
Operational Maintenance	IOT-CS-SEC-143
Switch Port Security	IOT-CS-SEC-113
System Isolation	IOT-CS-SEC-002
VOIP	IOT-CS-SEC-114